

# 2005 Practitioner Advanced e-file Forum



***Sponsored by:***



*4 hours of Certified Professional Education*

Internal Revenue Service  
Attn: Stakeholder Liaison  
985 Michigan Avenue, 10<sup>th</sup> Floor  
Detroit, MI 48226

(Company Name)  
(Title, First & Last Name)  
(Address)  
(City, State Zip)

## Dates & Locations

### September 27<sup>th</sup>, Tuesday **Lansing**

Lansing Community College, Old Central Building  
419 North Capitol Avenue  
Parking – \$ 1.40 per hour (ramp ½ block south)

### September 29<sup>th</sup>, Thursday **Livonia**

Schoolcraft College  
VisTaTech Center (1<sup>st</sup> Building off on North Parking Lot)  
18600 Haggerty Road

### October 4<sup>th</sup>, Tuesday **Grand Rapids**

Grand Valley State University (Route 131 Exit 85B)  
Loosemore Auditorium, DeVos Center  
401 Fulton Street

## Forum Topics

#### Michigan Department of Treasury

- Fed/State 1120 Program
- What's New With e-file and the State?

#### Social Security Administration

- What SSA has to do with Electronic Filing
- Filing W-2's Electronically

#### IRS Criminal Investigation

- Avoid Being Used in a Fraud
- What's A Questionable Refund

#### IRS Stakeholder Liaison

- IRS Updates
- What's New with e-file?
  - Business
  - Individual
- E-Service Program Updates
  - How to Make E-Service Work for You
    - Program Discussion

## Program Information

The Practitioner Forum is a half day program that is intended for tax professionals. Enrollment at each location is limited. Registration begins at 7:45 a.m. at all locations. Instruction is from **8:30 a.m.–12:30 p.m.**

Preregistration is required for all forums. A confirmation will be provided prior to the session. This e-file Forum is **Free of Charge** and each attendee is entitled to **4 hours of CPE** and will receive reference material.

The instructor team will include an IRS Special Agent, IRS Tax Specialists, and Representatives from the Michigan Department of Treasury and the Social Security Administration.

To register send an email to IRS Stakeholder Liaison at [sbse.tec.michigan@irs.gov](mailto:sbse.tec.michigan@irs.gov). Don't miss this opportunity to receive hot off the press information regarding the IRS e-file program regarding reject codes, new procedures, and more for **Free!**

Your e-mail registration must include the following:

Registrant Name(s)  
Address (street, city, state, & zip code)  
Business Phone Number  
E-mail Address  
Location Interested in Attending

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